

**DR-2 Disclosure Summary Page****DR-2**

<b>Batcheller for Auditor</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Auditor	<b>Statutory Due Date</b>	10/19/2012
<b>County:</b>	Woodbury	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/15/2012 12:37:04 PM
<b>Committee Code:</b>	18867	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/4/2013 9:57:36 AM
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Batcheller, Doug

**Treasurer**

<b>Last Name:</b> Corrie	<b>First Name:</b> Steve	<b>MI:</b>
<b>Address:</b> 203 Vista Court		
<b>City:</b> Sioux City	<b>State:</b> IA	<b>Zip Code:</b> 51104
<b>E-Mail:</b> scorrie@snbonline.com		<b>Phone:</b> 712-277-6640

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$3,034.10</b>
Schedule A: Cash Contributions Total	\$5,245.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$8,279.10</b>
Schedule B: Expenditure Total	\$6,735.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$1,543.22</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$300.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$300.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Batcheller for Auditor</b>	<b>Status:</b>	<b>Adjusted</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/25/2012	Check #	Condon, Mark 204 Vista Ct Sioux City, IA 51104	None	\$50.00	
7/25/2012	Check #	Garvey, Rick 2806 Sunset Circle Sioux City, IA 51104	None	\$50.00	
7/25/2012	Check #	Hamann, Don 304 Division St Anthon, IA 51004	None	\$50.00	
7/25/2012	Check #	Huseth, Terry 4831 Singing Hills Blvd Sioux City, IA 51106	None	\$100.00	
7/25/2012	Check #	Nutt, Ron 3711 Cheyenne Blvd Sioux City, IA 51104	None	\$250.00	
7/25/2012	Check #	Unitemized	N/A	\$20.00	
7/25/2012	Check #	Vaughan, Kevin 982 Wynstone Jefferson, SD 57038	None	\$2,500.00	
8/7/2012	Check #	Ackerman, Ken 4605 Grayhawk Ridge Dr Sioux City, IA 51106	None	\$100.00	
8/7/2012	Check #	Dennis, Carter 5200 Country Club Blvd Sioux City, IA 51104	None	\$100.00	
8/7/2012	Check #	Knoepfler, Charlie 501 Buckwalter Dr Sioux City, IA 51104	None	\$50.00	
8/7/2012	Check #	Smith, Gary 4301 Perry Way Sioux City, IA 51104	None	\$100.00	
8/7/2012	Check #	Stewart, Gloria & William 2600 E Solway St Sioux City, IA 51104	None	\$100.00	
8/7/2012	Check #	Sulzbach, Richard 5000 S Lewis Blvd Sioux City, IA 51106	None	\$50.00	

## Schedule A: Contributions

Sch-A

<b>Batcheller for Auditor</b>	<b>Status:</b>	<b>Adjusted</b>
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8/7/2012	Check #	Larry Delperdang Rev. Trust 4353 Old Lakeport Rd Sioux City, IA 51106	None	\$100.00	
8/7/2012	Check #	Mark Crowl Farm Acct 2245 County Rd D-25 Hornick, IA 51026	None	\$100.00	
8/21/2012	Check #	Epling, Larry 2721 220th St Merville, IA 51039	None	\$100.00	
8/21/2012	Check #	Unitemized	N/A	\$25.00	
8/21/2012	Check #	Stevenson, Gary 2422 Mohawk Dr Sioux City, IA 51104	None	\$100.00	
9/13/2012	Check #	Hobart, Mike 2805 Isabella St Sioux City, IA 51106	None	\$200.00	
9/13/2012	Check #	Wayne Barnes, Joyce Barnes 125 Cook Dr Sioux City, IA 51104	None	\$50.00	
9/17/2012	Check #	Unitemized	N/A	\$25.00	
9/17/2012	Check #	Unitemized	N/A	\$25.00	
9/18/2012	Check #	Sargent, Rita & Frank 2611 E Solway St Sioux City, IA 51104	None	\$500.00	
10/12/2012	Check #	Avery, Gale & Chuck 104 Tesoro Ave Rancho Viejo, TX 78575	None	\$200.00	
10/12/2012	Check #	Fisher, Harrison 2607 W Solway Sioux City, IA 51104	None	\$50.00	
10/12/2012	Check #	Goodwin, Lee 750 Pierce St Sioux City, IA 51102	None	\$150.00	

# Schedule A: Contributions

**Sch-A**

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10/12/2012	Check #	Holmes, Jack 917 Valley View Dr Ida Grove, IA 51445	None	\$50.00	
10/12/2012	Check #	Lindblom, Mary & Tom 4131 Lincoln Way Sioux City, IA 51106	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$5,245.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$5,245.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Batcheller for Auditor</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2012	Check # N/A	Batcheller, Doug 2402 W. Solway Sioux City, IA 51104	Postage, Shipping, Delivery	\$36.00
7/24/2012	Check # N/A	Batcheller, Doug 2402 W. Solway Sioux City, IA 51104	Postage, Shipping, Delivery	\$27.00
7/25/2012	Check # N/A	Mail House 1805 4th St Sioux City, IA 51101	Postage, Shipping, Delivery	\$87.43
8/16/2012	Check # N/A	Record Printing 1117 Villa Ave Sioux City, IA 51103	Advertising	\$476.15
print cards				
8/21/2012	Check # N/A	Signs by Tomorrow 4717 So Hills Blvd Sioux City, IA 51106	Campaign Signs	\$470.80
9/4/2012	Check # N/A	Batcheller, Doug 2402 W. Solway Sioux City, IA 51104	Mileage	\$251.41
mileage				
9/4/2012	Check # N/A	KSCJ 2000 Indian Hills Dr Sioux City, IA 51104	Advertising	\$1,499.40
radio advertising				
9/4/2012	Check # N/A	Record Printing 1117 Villa Ave Sioux City, IA 51103	Advertising	\$642.00
yard signs				
9/4/2012	Check # N/A	Sioux City Journal 515 Pavonia St Sioux City, IA 51101	Advertising	\$1,612.50
advertising				
9/18/2012	Check # N/A	Batcheller, Doug 2402 W. Solway Sioux City, IA 51104	Mileage	\$325.23
mileage				
9/19/2012	Check # N/A	Avery Outdoor PO Box 235 Sioux City, IA 51102	Advertising	\$1,092.50
billboard				

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/10/2012	Check # N/A	Batcheller, Doug 2402 W. Solway Sioux City, IA 51104	Mileage	\$206.46
mileage				
10/10/2012	Check # N/A	Batcheller, Doug 2402 W. Solway Sioux City, IA 51104	Postage, Shipping, Delivery	\$9.00

<b>Total Amount</b>	<b>\$6,735.88</b>
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